

Jericho Hardison Parks and Rec Facility

2011/12 actual expenses = \$4357.00 electric, water, mowing

2011/12 additional expense = \$5850 replace roof on concession stand.

2012/13 requested amount = \$4357

2012/13 additional expenses to consider = \$8500-Fence Repair

\$29895-Parking Lot Repaving

January 31, 2012

To: Mr. Mike Garner

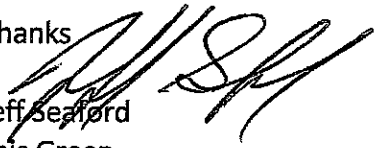
REF: Jericho Hardison Parks and Rec Facility

In the past years we have been able to manage with the \$3600.00 that we normally receive. However, we have 2 major problems that needs to be repaired.

- 1: The fencing around the ball field is beginning to fall down, some of it needs to be Painted and some of the post needs to be replaced. (see attached quote)
- 2: Parking lot needs major repair. (see attached quote)

We know money is tight but we feel that these two problems needs to be looked at hard and considered for repair due to the potential hazards for anyone using this facility.

Thanks



Jeff Seaford
Lois Green

If you have any questions please give me a call. My cell number is 336-909-0608, or you may call Lois Green at 492-7180

Jericho Hardison Parks and Rec. (last years power bills)

	Meter at Ball Field	Meter at Concession Stand
January	\$29.00	\$47.00
February	\$29.00	\$46.00
March	\$29.00	\$46.00
April	\$27.00	\$47.00
May	\$162.00	\$49.00
June	\$148.00	\$48.00
July	\$136.00	\$48.00
August	\$99.00	\$47.00
September	\$61.00	\$60.00
October	\$156.00	\$67.00
November	\$179.00	\$65.00
December	<u>\$167.00</u>	<u>\$65.00</u>
	\$1222.00	\$635.00

203581

STATEMENT

DATE _____

30

12-10

TERMS

TO

~~ADDRESS~~

TO Seviche Harrison Perkins Center
ADDRESS

IN ACCOUNT WITH

Eric Brown Construction
144 Ashley Brook Lane
Mocksville, NC 27028
(336) 345-9719

Install metal roof +	
Vertical supports on compression stud	
Total	\$5850.00

Ad
CK#372

Jericho Hardison Parks and Rec

Upkeep of Ball Field, Concession Stand and Landscaping

On an average year mowing and landscaping of the grounds, concession stand maintenance, changing out of ball field lights and ball field fence maintenance we have been able to do in the past years

\$2200.00 - \$2500.00 per year

STATESVILLE FENCE & LANDSCAPING, LLC

1310 N. BARKLEY RD

STATESVILLE, NC. 28677

704-872-0290 PH 704-872-5517 FAX

Date:1/24/2012

To: Jericho Hardison Ruritan

Re: Repair on chainlink fence

Repair Terminal posts. Replace fittings as needed. Straighten posts and replace line posts as needed.

Toprail will be straightened up and reattached to terminal posts.

Painting will be done as necessary to existing wire and posts that is not damaged.

Total: \$8500.00

Price good for (30) days.

Thank You

Brad Reavis

704-872-0290

bradreavis@statesvillefence.com

Statesville Fence

ANGELL PAVING

221 Buck Seaford Rd.
MOCKSVILLE, NC 27028
(336) 751-3759

**PROPOSAL AND
ACCEPTANCE**

003231

PROPOSAL SUBMITTED TO <i>Jerico Hardison Ruritan</i>		PHONE	DATE <i>1-17-12</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Paving Appx 2594 SQ YDS

*Excavate Existing Asphalt
Finish Grade & Compact Existing Stone
Pave With 2" Surface Coarse Asphalt 59.5B
Stripe Parking Lot*

Total Labor & Materials \$29895.00

** Proposal Based On Current Asphalt Price 71.00
Any Increase Will Be Invoiced At Cost (with Approval)*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ *29895.00*).

Payment to be made as follows:

Due Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature*M. Smith-Chen*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____